

25X1A5a1

mp

INVOICE TO:

SHIP TO:

25X1A9a

M/F

Serial No. 2x328

PAYMENT OFFICE:

Invoice No.
 Invoice Date
 Shipment No. S2825-56932-M
 Shipment Date 2-16-60
 Contract No. CH-TM-44
 Order No.
 Req'n. No.
 B/L No.
 Routing Air Parcel Post, Reg. Ppd/
 Gr. Wt.
 No. of Cts. 1 of 1
 Project No. 56932
 Terms
 W.O. No. DCC-60-1-19-16

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
1	4 each	S693L (ACS-72L)		Memo TM
2	8 each	S693R (ACS-72R)		
Repaired as requested on Voucher No. 60-11076				
FOIAb3a				

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